

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>0002</b>		3. EFFECTIVE DATE <b>20-May-2009</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) <b>FTEV 05-1076</b>	
6. ISSUED BY <b>1 SOCONS 350 TULLY ST HURLBURT FIELD FL 32544-5810</b>		CODE <b>FA4417</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <b>FA4417-09-R-0014</b>			
				<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) <b>21-Apr-2009</b>			
				10A. MOD. OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this amendment is as follows: A. Incorporate Sections 16670 Lighting Protection Systems and 16721 Fire Detection and Alarm Systems that were inadvertently omitted. B. Update Point of Contact information. C. Update WAWF information. D. Extend proposal due date/time. E. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  <b>20-May-2009</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 21-May-2009 04:00 PM to 28-May-2009 02:00 PM.

The following have been modified:

**BLOCK 10 CONTINUATION SHEET****- ONLINE REPRESENTATIONS AND CERTIFICATIONS APPLICATION (ORCA):**

The offeror MUST complete ORCA @ <https://orca.bpn.gov/>. Failure to complete all required Representations and Certifications will make your proposal ineligible for award.

**- SITE VISIT:** A site visit has been scheduled for **WED, 06 MAY 09 @ 10:00AM** local time at 1 SOCONS, 350 Tully St, Hurlburt Field, FL 32544. Fax or e-mail written request with the name of your company, name of representative, and RFP number NLT **TUES, 05 MAY 09 @ 12:00PM** to TSgt Islam Levister @ [islam.levister@hurlburt.af.mil](mailto:islam.levister@hurlburt.af.mil) or fax (850) 884-1272 and Mr. William P. Sahli @ [william.sahli@hurlburt.af.mil](mailto:william.sahli@hurlburt.af.mil). Only one (1) site visit will be held. Enter the base from the main gate (off Hwy 98) and please allow ample time to obtain pass.

**- SUBMISSION OF QUESTIONS:** Questions regarding this solicitation must be submitted in writing in Word format to the individuals listed above no later than close of business 5-business days after the site visit.

**- SUBMISSION OF PROPOSALS:** Offerors are responsible for submitting proposals so as to reach the Government office designated in the solicitation by the date/time specified. Personnel requiring access to Hurlburt Field for the purpose of delivering a proposal must fax or e-mail a written request containing the company name and the name of the person(s) requiring access to TSgt Islam Levister, Contract Specialist, Fax (850) 884-1272 or e-mail at [Islam.Levister@hurlburt.af.mil](mailto:Islam.Levister@hurlburt.af.mil). **Requests must be received NLT 72 hours prior to the date and time established for receipt of proposals.** You must enter the base from the main gate (Off Hwy 98). Please allow extra time to obtain your pass.

**- VALID ID:** For either the site visit or submission of proposals, all personnel requesting access to Hurlburt Field must possess a valid State or Government picture identification card. Personnel requesting vehicle access to Hurlburt Field must provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate.

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

## HF037 WIDE AREA WORK FLOW DODAAC AND EMAIL DISTRIBUTION TABLE

DFARS 252.232-7003 Electronic Submission of Payment Requests applies to this contract.

USE OF WAWF IS MANDATORY – Requests for payment shall be processed electronically via the Wide Area Work Flow (WAWF) system. There are no charges or fees to use WAWF. If you are not currently registered with WAWF, contact the WAWF Help Desk at 1-866-618-5988 or 1-801-605-7095. Web Based Training is located at <http://www.wawftraining.com/> and a live training database is located at <https://wawftraining.eb.mil/>. For specific questions, contact your administrator listed on the front of this contract.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone at 1-800-390-5620 or faxed to 1-866-392-7091. You must have your contract number and invoice number ready when inquiring about payment status. Payment information can also be accessed at the DFAS web site: <http://www.dfas.mil>.

The following codes will be required to route your invoices and emails through WAWF.

## CAGE CODE:

ISSUE DODAAC:	FA4417
ADMIN DODAAC:	FA4417
INSPECT BY DODAAC:	F2F332
CONTRACTING OFFICER/SERVICE ACCEPTOR:	F2F332
SHIP-TO CODE:	F2F323
PAY DODAAC:	F67100

## FSC CODE:

EMAIL POINT OF CONTACT LISTING: (Send emails to the following personnel):

INSPECTOR ACCEPTOR:

CONTRACT ADMINISTRATOR: [Islam.Levister@hurlburt.af.mil](mailto:Islam.Levister@hurlburt.af.mil)

CONTRACTING OFFICER: [william.sahli@hurlburt.af.mil](mailto:william.sahli@hurlburt.af.mil)

ADDITIONAL CONTACTS:

TYPE OF INVOICE: Recommend using the type of invoice indicated with "X" below:

☐ Invoice as 2-in-1 (Recommended for Services)

☐ Invoice and Receiving Report (Combo) (Recommended for Supplies)

☒ Construction (NOTE: Invoices to be submitted only AFTER receipt of approved AF Form 3065, Contract Progress Report)

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS  
EXHIBIT/ATTACHMENTS

ATTACH	DESCRIPTION	PAGES	DATE
Attachment 1	<b>SPECIFICATIONS</b>	345	20 MAR 09
Attachment 2	<b>DRAWINGS</b>	26	20 MAR 09
Attachment 3	<b>SCHEDULE OF WAGE RATES</b> Decision Number: FL20080092	3	25 JULY 08
Attachment 4	<b>PAST PERFORMANCE QUESTIONNAIRE</b>		
Attachment 5	<b>FINANCIAL REFERENCE WORKSHEET</b>		
Attachment 6	<b>Section 16670 Lightning Protection</b>	2	20 Mar 09
	<b>Section 16721 Fire Detection and Alarm Systems</b>	15	20 Mar 09

**AMENDMENTS**

Amendment Number <u>0001</u>	Date <u>21 Apr 09</u>
Amendment Number <u>0002</u>	Date <u>20 May 09</u>
Amendment Number _____	Date _____
Amendment Number _____	Date _____

**NOTE: Amendments issued to this solicitation will be part of any resultant contract and will be listed above at the time of award**

(End of Summary of Changes)